



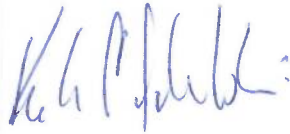
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

1595 Wynkoop Street  
Denver, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

**MEMORANDUM**

**SUBJECT:** Designation of Corbin Darling, Director of the Policy and Environmental Justice Unit to Authenticate Copies of Financial Worksheet Documents Associated with FOIA No.: EPA-R8-2015-010766

**FROM:** John Pickens, Paralegal Specialist  
Office of Regional Counsel

**THRU:** Kenneth C. Schefski, Regional Counsel  
Office of Regional Counsel 

**TO:** Debra H. Thomas  
Acting Regional Administrator

The U.S. Environmental Protection Agency Region 8 has received a request for authentication of copies of EPA records under 40 C.F.R. § 2.406. The requestor is Mr. Gregory Morrison. Mr. Morrison has asked the EPA to authenticate the following record in a manner that would allowed them to be submitted to a Utah court:

Item 1: Worksheet Associated with FOIA No.: EPA-R8-2015-010766  
Date: 10/7/2015  
Author: Policy & EJ Unit—EPA Region 8  
No. of pages: 3

The EPA's procedure for authenticating records is found at 40 C.F.R § 2.406, which provides as follows:


Requests for authenticated copies of EPA's documents for purposes of admissibility under 28 U.S.C. § 1733 and Rule 44 of the Federal Rules of Civil Procedure will be granted for documents which would otherwise be released pursuant to subpart A. For purposes of Rule 44 the person having legal custody of the record is the cognizant Assistant Administrator, Regional Administrator . . . or his designee.

The purpose of authentication is to confirm that the copies being provided are true, correct, and compared copies of the documents in the EPA's official records. For this specific authentication, I recommend that you designate Corbin Darling, Director of the Policy and Environmental Justice Unit for the Office of Enforcement, Compliance and Environmental Justice, as the person having legal custody of the records listed above that were developed as part of the Region 8 Technical Enforcement Program, and the person authorized to authenticate the specific requested records.

Any questions you may have about the subject records can be directed to John Pickens, Paralegal Specialist for the Office of Regional Counsel in Region 8, at (303)312-6390.

Please indicate your approval or disapproval of the designation of Corbin Darling as your designee for authenticating the attached EPA documents by signing below.

After indicating your approval or disapproval, please give this memorandum to John Pickens, of the Office of Regional Counsel.

Approve:   
Debra H. Thomas  
Acting Regional Administrator

Date: 2-15-17

Disapprove: \_\_\_\_\_  
Debra H. Thomas  
Acting Regional Administrator

Date: \_\_\_\_\_



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

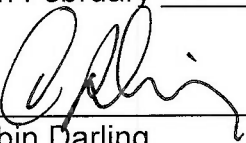
1595 Wynkoop Street  
Denver, CO 80202-1129  
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**AUTHENTICATION OF DOCUMENTS – Corbin Darling**

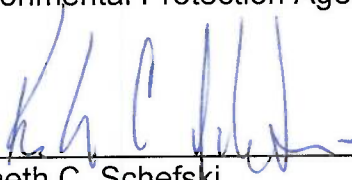
I, Corbin Darling, attest that I am the Director of the Policy and Environmental Justice Unit Program for the Office of Enforcement, Compliance and Environmental Justice, United States Environmental Protection Agency Region VIII, and that the attached documents are true, correct, and compared copies of the following official documents in my legal custody:

Item 1: Worksheet Associated with FOIA EPA-R8-2015-010766  
Date: 10/7/2015  
Author: Policy & EJ Unit—EPA Region 8  
No. of pages: 3

Subscribed under penalty of perjury on February 15, 2017.

  
\_\_\_\_\_  
Corbin Darling  
Director of Policy and Environmental Justice Unit

I, Kenneth C. Schefski, certify that I am the Regional Counsel for the United States Environmental Protection Agency Region VIII and that I have duties in the District of Colorado and that the official whose signature appears above has legal custody, pursuant to 40 C.F.R. § 2.406, of the original documents of which copies are attached, as witnessed by my signature, and the official seal of the United States Environmental Protection Agency, which appear below.

  
\_\_\_\_\_  
Kenneth C. Schefski  
Regional Counsel

Date: 2 / 15 / 2017



Region	Account No	Account Name	Transaction Date	Receipt \$	Trust Fund \$	Interest \$	Disbursement \$	Open Obligation \$	Avail Bal \$
8	0894AS	RICHARDSON FLAT TAILINGS	12/9/2009	\$8,707,455.57	\$0.00	\$0.00	\$0.00	\$0.00	\$8,707,455.57
8	0894AS	RICHARDSON FLAT TAILINGS	12/31/2009	\$0.00	\$0.00	\$1,557.71	\$0.00	\$0.00	\$1,557.71
8	0894AS	RICHARDSON FLAT TAILINGS	1/31/2010	\$0.00	\$0.00	\$2,167.25	\$0.00	\$0.00	\$2,167.25
8	0894AS	RICHARDSON FLAT TAILINGS	2/28/2010	\$0.00	\$0.00	\$2,001.32	\$0.00	\$0.00	\$2,001.32
8	0894AS	RICHARDSON FLAT TAILINGS	3/31/2010	\$0.00	\$0.00	\$2,443.56	\$0.00	\$0.00	\$2,443.56
8	0894AS	RICHARDSON FLAT TAILINGS	4/30/2010	\$0.00	\$0.00	\$2,473.92	\$0.00	\$0.00	\$2,473.92
8	0894AS	RICHARDSON FLAT TAILINGS	5/28/2010	\$0.00	\$0.00	\$0.00	\$4,002.69	\$0.00	(\$4,002.69)
8	0894AS	RICHARDSON FLAT TAILINGS	5/31/2010	\$0.00	\$0.00	\$2,550.33	\$0.00	\$0.00	\$2,550.33
8	0894AS	RICHARDSON FLAT TAILINGS	6/24/2010	\$0.00	\$0.00	\$0.00	\$13,608.76	\$0.00	(\$13,608.76)
8	0894AS	RICHARDSON FLAT TAILINGS	6/30/2010	\$0.00	\$0.00	\$2,372.92	\$0.00	\$0.00	\$2,372.92
8	0894AS	RICHARDSON FLAT TAILINGS	7/31/2010	\$0.00	\$0.00	\$2,695.59	\$0.00	\$0.00	\$2,695.59
8	0894AS	RICHARDSON FLAT TAILINGS	8/9/2010	\$0.00	\$0.00	\$0.00	\$21,488.87	\$0.00	(\$21,488.87)
8	0894AS	RICHARDSON FLAT TAILINGS	8/25/2010	\$0.00	\$0.00	\$0.00	\$23,443.02	\$0.00	(\$23,443.02)
8	0894AS	RICHARDSON FLAT TAILINGS	8/31/2010	\$0.00	\$0.00	\$2,923.06	\$0.00	\$0.00	\$2,923.06
8	0894AS	RICHARDSON FLAT TAILINGS	9/30/2010	\$0.00	\$0.00	\$5,038.79	\$0.00	\$0.00	\$5,038.79
8	0894AS	RICHARDSON FLAT TAILINGS	10/31/2010	\$0.00	\$0.00	\$5,626.43	\$0.00	\$0.00	\$5,626.43
8	0894AS	RICHARDSON FLAT TAILINGS	11/3/2010	\$0.00	\$0.00	\$0.00	(\$40.00)	\$0.00	\$40.00
8	0894AS	RICHARDSON FLAT TAILINGS	11/10/2010	\$0.00	\$0.00	\$0.00	\$22,391.66	\$0.00	(\$22,391.66)
8	0894AS	RICHARDSON FLAT TAILINGS	11/30/2010	\$0.00	\$0.00	\$5,659.00	\$0.00	\$0.00	\$5,659.00
8	0894AS	RICHARDSON FLAT TAILINGS	12/31/2010	\$0.00	\$0.00	\$5,924.21	\$0.00	\$0.00	\$5,924.21
8	0894AS	RICHARDSON FLAT TAILINGS	1/31/2011	\$0.00	\$0.00	\$5,303.08	\$0.00	\$0.00	\$5,303.08
8	0894AS	RICHARDSON FLAT TAILINGS	2/1/2011	\$0.00	\$0.00	\$0.00	\$8,412.48	\$0.00	(\$8,412.48)
8	0894AS	RICHARDSON FLAT TAILINGS	2/8/2011	\$0.00	\$0.00	\$0.00	\$2,901.93	\$0.00	(\$2,901.93)
8	0894AS	RICHARDSON FLAT TAILINGS	2/28/2011	\$0.00	\$0.00	\$4,880.98	\$0.00	\$0.00	\$4,880.98
8	0894AS	RICHARDSON FLAT TAILINGS	3/7/2011	\$0.00	\$0.00	\$0.00	\$3,790.59	\$0.00	(\$3,790.59)
8	0894AS	RICHARDSON FLAT TAILINGS	3/31/2011	\$0.00	\$0.00	\$5,252.60	\$0.00	\$0.00	\$5,252.60
8	0894AS	RICHARDSON FLAT TAILINGS	4/30/2011	\$0.00	\$0.00	\$5,113.79	\$0.00	\$0.00	\$5,113.79
8	0894AS	RICHARDSON FLAT TAILINGS	5/9/2011	\$0.00	\$0.00	\$0.00	\$8,284.49	\$0.00	(\$8,284.49)
8	0894AS	RICHARDSON FLAT TAILINGS	5/31/2011	\$0.00	\$0.00	\$5,458.22	\$0.00	\$0.00	\$5,458.22
8	0894AS	RICHARDSON FLAT TAILINGS	6/30/2011	\$0.00	\$0.00	\$4,727.46	\$0.00	\$0.00	\$4,727.46
8	0894AS	RICHARDSON FLAT TAILINGS	7/31/2011	\$0.00	\$0.00	\$5,039.26	\$0.00	\$0.00	\$5,039.26
8	0894AS	RICHARDSON FLAT TAILINGS	8/31/2011	\$0.00	\$0.00	\$5,146.08	\$0.00	\$0.00	\$5,146.08
8	0894AS	RICHARDSON FLAT TAILINGS	9/30/2011	\$0.00	\$0.00	\$5,341.13	\$0.00	\$0.00	\$5,341.13
8	0894AS	RICHARDSON FLAT TAILINGS	10/31/2011	\$0.00	\$0.00	\$5,625.30	\$0.00	\$0.00	\$5,625.30
8	0894AS	RICHARDSON FLAT TAILINGS	11/30/2011	\$0.00	\$0.00	\$5,680.80	\$0.00	\$0.00	\$5,680.80
8	0894AS	RICHARDSON FLAT TAILINGS	12/31/2011	\$0.00	\$0.00	\$4,518.18	\$0.00	\$0.00	\$4,518.18
8	0894AS	RICHARDSON FLAT TAILINGS	1/31/2012	\$0.00	\$0.00	\$4,662.37	\$0.00	\$0.00	\$4,662.37
8	0894AS	RICHARDSON FLAT TAILINGS	2/29/2012	\$0.00	\$0.00	\$4,551.67	\$0.00	\$0.00	\$4,551.67
8	0894AS	RICHARDSON FLAT TAILINGS	3/31/2012	\$0.00	\$0.00	\$4,936.95	\$0.00	\$0.00	\$4,936.95
8	0894AS	RICHARDSON FLAT TAILINGS	4/30/2012	\$0.00	\$0.00	\$4,895.98	\$0.00	\$0.00	\$4,895.98
8	0894AS	RICHARDSON FLAT TAILINGS	5/17/2012	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	(\$6.00)
8	0894AS	RICHARDSON FLAT TAILINGS	5/31/2012	\$0.00	\$0.00	\$5,228.55	\$0.00	\$0.00	\$5,228.55
8	0894AS	RICHARDSON FLAT TAILINGS	6/30/2012	\$0.00	\$0.00	\$5,152.26	\$0.00	\$0.00	\$5,152.26
8	0894AS	RICHARDSON FLAT TAILINGS	7/31/2012	\$0.00	\$0.00	\$5,513.68	\$0.00	\$0.00	\$5,513.68
8	0894AS	RICHARDSON FLAT TAILINGS	8/13/2012	\$0.00	\$0.00	\$0.00	\$874.82	\$0.00	(\$874.82)
8	0894AS	RICHARDSON FLAT TAILINGS	8/30/2012	\$0.00	\$0.00	\$0.00	\$0.00	\$34,087.18	(\$34,087.18)
8	0894AS	RICHARDSON FLAT TAILINGS	8/31/2012	\$0.00	\$0.00	\$5,572.74	\$0.00	\$0.00	\$5,572.74
8	0894AS	RICHARDSON FLAT TAILINGS	9/30/2012	\$0.00	\$0.00	\$5,719.33	\$0.00	\$0.00	\$5,719.33
8	0894AS	RICHARDSON FLAT TAILINGS	10/31/2012	\$0.00	\$0.00	\$5,997.61	\$0.00	\$0.00	\$5,997.61
8	0894AS	RICHARDSON FLAT TAILINGS	11/30/2012	\$0.00	\$0.00	\$5,986.66	\$0.00	\$0.00	\$5,986.66
8	0894AS	RICHARDSON FLAT TAILINGS	12/31/2012	\$0.00	\$0.00	\$5,350.30	\$0.00	\$0.00	\$5,350.30
8	0894AS	RICHARDSON FLAT TAILINGS	1/31/2013	\$0.00	\$0.00	\$5,535.93	\$0.00	\$0.00	\$5,535.93
8	0894AS	RICHARDSON FLAT TAILINGS	2/28/2013	\$0.00	\$0.00	\$4,862.60	\$0.00	\$0.00	\$4,862.60
8	0894AS	RICHARDSON FLAT TAILINGS	3/31/2013	\$0.00	\$0.00	\$5,015.13	\$0.00	\$0.00	\$5,015.13
8	0894AS	RICHARDSON FLAT TAILINGS	4/26/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$184,144.78	(\$184,144.78)
8	0894AS	RICHARDSON FLAT TAILINGS	4/30/2013	\$0.00	\$0.00	\$4,759.68	\$0.00	\$0.00	\$4,759.68
8	0894AS	RICHARDSON FLAT TAILINGS	5/31/2013	\$0.00	\$0.00	\$4,980.99	\$0.00	\$0.00	\$4,980.99
8	0894AS	RICHARDSON FLAT TAILINGS	6/30/2013	\$0.00	\$0.00	\$4,426.18	\$0.00	\$0.00	\$4,426.18
8	0894AS	RICHARDSON FLAT TAILINGS	7/31/2013	\$0.00	\$0.00	\$4,636.48	\$0.00	\$0.00	\$4,636.48
8	0894AS	RICHARDSON FLAT TAILINGS	8/31/2013	\$0.00	\$0.00	\$4,904.25	\$0.00	\$0.00	\$4,904.25
8	0894AS	RICHARDSON FLAT TAILINGS	9/24/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	(\$20,000.00)

8	0894AS	RICHARDSON FLAT TAILINGS	9/30/2013	\$0.00	\$0.00	\$5,937.98	\$0.00	\$0.00	\$5,937.98
8	0894AS	RICHARDSON FLAT TAILINGS	10/31/2013	\$0.00	\$0.00	\$6,438.26	\$0.00	\$0.00	\$6,438.26
8	0894AS	RICHARDSON FLAT TAILINGS	11/30/2013	\$0.00	\$0.00	\$5,594.42	\$0.00	\$0.00	\$5,594.42
8	0894AS	RICHARDSON FLAT TAILINGS	12/31/2013	\$0.00	\$0.00	\$5,770.37	\$0.00	\$0.00	\$5,770.37
8	0894AS	RICHARDSON FLAT TAILINGS	1/31/2014	\$0.00	\$0.00	\$5,946.53	\$0.00	\$0.00	\$5,946.53
8	0894AS	RICHARDSON FLAT TAILINGS	2/28/2014	\$0.00	\$0.00	\$4,610.49	\$0.00	\$0.00	\$4,610.49
8	0894AS	RICHARDSON FLAT TAILINGS	3/6/2014	(\$6,000,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,000,000.00)
8	0894AS	RICHARDSON FLAT TAILINGS	3/31/2014	\$0.00	\$0.00	\$2,090.39	\$0.00	\$0.00	\$2,090.39
8	0894AS	RICHARDSON FLAT TAILINGS	4/30/2014	\$0.00	\$0.00	\$1,506.47	\$0.00	\$0.00	\$1,506.47
8	0894AS	RICHARDSON FLAT TAILINGS	5/31/2014	\$0.00	\$0.00	\$1,584.61	\$0.00	\$0.00	\$1,584.61
8	0894AS	RICHARDSON FLAT TAILINGS	6/30/2014	\$0.00	\$0.00	\$1,575.90	\$0.00	\$0.00	\$1,575.90
8	0894AS	RICHARDSON FLAT TAILINGS	7/31/2014	\$0.00	\$0.00	\$1,661.28	\$0.00	\$0.00	\$1,661.28
8	0894AS	RICHARDSON FLAT TAILINGS	8/31/2014	\$0.00	\$0.00	\$1,689.31	\$0.00	\$0.00	\$1,689.31
8	0894AS	RICHARDSON FLAT TAILINGS	9/29/2014	\$0.00	\$0.00	\$0.00	\$963.30	\$0.00	(\$963.30)
8	0894AS	RICHARDSON FLAT TAILINGS	9/30/2014	\$0.00	\$0.00	\$1,762.36	\$0.00	\$0.00	\$1,762.36
8	0894AS	RICHARDSON FLAT TAILINGS	10/31/2014	\$0.00	\$0.00	\$1,868.34	\$0.00	\$0.00	\$1,868.34
8	0894AS	RICHARDSON FLAT TAILINGS	11/30/2014	\$0.00	\$0.00	\$1,747.16	\$0.00	\$0.00	\$1,747.16
8	0894AS	RICHARDSON FLAT TAILINGS	12/17/2014	\$0.00	\$0.00	\$0.00	\$2,868.37	\$0.00	(\$2,868.37)
8	0894AS	RICHARDSON FLAT TAILINGS	12/31/2014	\$0.00	\$0.00	\$1,837.18	\$0.00	\$0.00	\$1,837.18
8	0894AS	RICHARDSON FLAT TAILINGS	1/31/2015	\$0.00	\$0.00	\$1,889.14	\$0.00	\$0.00	\$1,889.14
8	0894AS	RICHARDSON FLAT TAILINGS	2/28/2015	\$0.00	\$0.00	\$1,380.67	\$0.00	\$0.00	\$1,380.67
8	0894AS	RICHARDSON FLAT TAILINGS	3/3/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	(\$0.50)
8	0894AS	RICHARDSON FLAT TAILINGS	3/30/2015	\$0.00	\$0.00	\$0.00	\$4,372.98	\$0.00	(\$4,372.98)
8	0894AS	RICHARDSON FLAT TAILINGS	3/31/2015	\$0.00	\$0.00	\$1,458.08	\$0.00	\$0.00	\$1,458.08
8	0894AS	RICHARDSON FLAT TAILINGS	4/10/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.57	(\$1,227.57)
8	0894AS	RICHARDSON FLAT TAILINGS	4/30/2015	\$0.00	\$0.00	\$1,413.48	\$0.00	\$0.00	\$1,413.48
8	0894AS	RICHARDSON FLAT TAILINGS	5/7/2015	\$0.00	\$0.00	\$0.00	\$6,251.03	\$0.00	(\$6,251.03)
8	0894AS	RICHARDSON FLAT TAILINGS	5/13/2015	\$0.00	\$0.00	\$0.00	\$384.15	\$0.00	(\$384.15)
8	0894AS	RICHARDSON FLAT TAILINGS	5/31/2015	\$0.00	\$0.00	\$1,556.70	\$0.00	\$0.00	\$1,556.70
8	0894AS	RICHARDSON FLAT TAILINGS	6/2/2015	\$0.00	\$0.00	\$0.00	\$1,789.87	\$0.00	(\$1,789.87)
8	0894AS	RICHARDSON FLAT TAILINGS	6/9/2015	\$0.00	\$0.00	\$0.00	\$37,622.70	\$0.00	(\$37,622.70)
8	0894AS	RICHARDSON FLAT TAILINGS	6/19/2015	\$0.00	\$0.00	\$0.00	\$1,513.60	\$0.00	(\$1,513.60)
8	0894AS	RICHARDSON FLAT TAILINGS	6/26/2015	\$0.00	\$0.00	\$0.00	\$1,129.88	\$0.00	(\$1,129.88)
8	0894AS	RICHARDSON FLAT TAILINGS	6/30/2015	\$0.00	\$0.00	\$1,520.06	\$0.00	\$0.00	\$1,520.06
8	0894AS	RICHARDSON FLAT TAILINGS	7/28/2015	\$0.00	\$0.00	\$0.00	\$928.15	\$0.00	(\$928.15)
8	0894AS	RICHARDSON FLAT TAILINGS	7/31/2015	\$0.00	\$0.00	\$1,611.36	\$0.00	\$0.00	\$1,611.36
8	0894AS	RICHARDSON FLAT TAILINGS	8/4/2015	\$0.00	\$0.00	\$0.00	\$877.46	\$0.00	(\$877.46)
8	0894AS	RICHARDSON FLAT TAILINGS	8/14/2015	\$0.00	\$0.00	\$0.00	\$1,560.97	\$0.00	(\$1,560.97)
8	0894AS	RICHARDSON FLAT TAILINGS	8/18/2015	\$0.00	\$0.00	\$0.00	\$2,948.09	\$0.00	(\$2,948.09)
8	0894AS	RICHARDSON FLAT TAILINGS	8/31/2015	\$0.00	\$0.00	\$1,607.92	\$0.00	\$0.00	\$1,607.92
8	0894AS	RICHARDSON FLAT TAILINGS	9/15/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$653.97	(\$653.97)
8	0894AS	RICHARDSON FLAT TAILINGS	9/16/2015	\$0.00	\$0.00	\$0.00	\$14,211.41	\$0.00	(\$14,211.41)
8	0894AS	RICHARDSON FLAT TAILINGS	9/24/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$681.01	(\$681.01)
8	0894AS			\$0.00	\$0.00	\$0.00	\$37,270.23	\$0.00	(\$37,270.23)
and Total				\$2,707,455.57	\$0.00	\$272,268.77	\$223,851.50	\$240,801.01	\$2,515,071.83

Region	Account No	Account Name	Transaction Date	Receipt \$	Trust Fund \$	Interest \$	Disbursement \$	Open Obligation \$	Avail Bal \$
8	0894DB	RICHARDSON	3/6/2014	\$6,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000,000.00
8	0894DB	RICHARDSON	3/31/2014	\$0.00	\$0.00	\$2,721.29	\$0.00	\$0.00	\$2,721.29
8	0894DB	RICHARDSON	4/30/2014	\$0.00	\$0.00	\$3,180.88	\$0.00	\$0.00	\$3,180.88
8	0894DB	RICHARDSON	5/31/2014	\$0.00	\$0.00	\$3,345.88	\$0.00	\$0.00	\$3,345.88
8	0894DB	RICHARDSON	6/30/2014	\$0.00	\$0.00	\$3,327.49	\$0.00	\$0.00	\$3,327.49
8	0894DB	RICHARDSON	7/31/2014	\$0.00	\$0.00	\$3,507.77	\$0.00	\$0.00	\$3,507.77
8	0894DB	RICHARDSON	8/31/2014	\$0.00	\$0.00	\$3,566.96	\$0.00	\$0.00	\$3,566.96
8	0894DB	RICHARDSON	9/30/2014	\$0.00	\$0.00	\$3,721.28	\$0.00	\$0.00	\$3,721.28
8	0894DB	RICHARDSON	10/31/2014	\$0.00	\$0.00	\$3,946.30	\$0.00	\$0.00	\$3,946.30
8	0894DB	RICHARDSON	11/30/2014	\$0.00	\$0.00	\$3,690.35	\$0.00	\$0.00	\$3,690.35
8	0894DB	RICHARDSON	12/31/2014	\$0.00	\$0.00	\$3,882.30	\$0.00	\$0.00	\$3,882.30
8	0894DB	RICHARDSON	1/31/2015	\$0.00	\$0.00	\$3,994.25	\$0.00	\$0.00	\$3,994.25
8	0894DB	RICHARDSON	2/28/2015	\$0.00	\$0.00	\$2,919.18	\$0.00	\$0.00	\$2,919.18
8	0894DB	RICHARDSON	3/31/2015	\$0.00	\$0.00	\$3,083.01	\$0.00	\$0.00	\$3,083.01
8	0894DB	RICHARDSON	4/30/2015	\$0.00	\$0.00	\$2,993.13	\$0.00	\$0.00	\$2,993.13
8	0894DB	RICHARDSON	5/31/2015	\$0.00	\$0.00	\$3,302.45	\$0.00	\$0.00	\$3,302.45
8	0894DB	RICHARDSON	6/30/2015	\$0.00	\$0.00	\$3,260.75	\$0.00	\$0.00	\$3,260.75
8	0894DB	RICHARDSON	7/31/2015	\$0.00	\$0.00	\$3,471.40	\$0.00	\$0.00	\$3,471.40
8	0894DB	RICHARDSON	8/31/2015	\$0.00	\$0.00	\$3,468.66	\$0.00	\$0.00	\$3,468.66
Grand Total				\$6,000,000.00	\$0.00	\$61,383.33	\$0.00	\$0.00	\$6,061,383.33